

NEWARK COMMUNITY PROJECT FOR PEOPLE WITH A.I.D.S.

STATEMENT OF SUPPORT AND EXPENSES FOR THE PERIOD
6/1/88 TO 4/30/89

SUPPORT

ANNUAL DINNER	3700.00
CONTRIBUTIONS	1735.00
RUTGERS STUDENT ASSOCIATION	1600.00
SPECIAL AUDIENCES BENEFIT	380.00
TOTAL	\$ 7415.00

EXPENSES

BANK CHARGES	170.52
CONSULTANTS & PROFESSIONAL FEES	819.00
POSTAGE	450.00
OTHER	1295.00
ANNUAL DINNER	4513.18
TOTAL	\$7247.70

NOTE: This report does not include income or expenses related to the Prudential Foundation Grant which is administered by the International Youth Organization.

SUPPORT

	CONTRIBUTION	DINNER	OTHER
6/88 Derek T. Winans	200		
10/88 Mr. & Mrs R. Proctor	50		
Mary & Richard Sheark	40		
Carol Huntington	15		
Daryl Walke	25		
Friends of Wynona Lipman	50		
ULTRA-CARE, Inc.	25		
Elsie Dickenson	40		
William Harden	10		
11/88 Patricia Butler	10		
Reginald & Mamie Hale	25		
Joseph & Maria Falgioni	35		
Work Against Hunger	50		
Offender Aid & Restoration	25		
11/88 George Jackson		150	
James Barksdale		50	
IYO		700	
Assoc./Students (Rutgers)			500
Derek T. Winans		100	
Assoc./Students (Rutgers)			1100
Tucker Civic Association		100	
Ken Hyman (cash)		50	
Daniel Miller (cash)		100	
11/30 Mary M. Soaries	25		
Robert L. Johnson		50	
Numac Office Supply		50	
James D. Winans		50	
Mildred Crump		50	
Int. Fed. Pro. Engineers		100	
Jill C. (cash)	5		
12/1 John Fronling		50	
Ironbound Comm. Corp.		50	
Thomas Edwards		50	
St. Rocco's Church		50	
Michael Fried		50	
Dr. John Alexander		50	
Bessie Green Comm. Ctr.		50	
Urban League		50	
Lannie Stalks Civic Assoc.		50	
Catherine Wills		50	
John L. Smith		50	

	Milton Buck		50	
	New Well Rehab. Center		50	
	New Well Rehab. Center		100	
	Grace Reformed Baptist		100	
	Robert L. Bender		100	
	Jenny Butler		100	
	Kim Stevens (cash)		50	
	Rev. David Lee (cash)		200	
	Richard Proctor Jr. (cash)		100	
	Father Nickas (cash)		50	
	Unknown (cash)		100	
12/2	Buklad & Buklad			100
	Annette O. Flaherty	25		
	Donald T. Dust		50	
	Floyd Martin	10		
	Elizabeth O'Hara		50	
	Vivian Dubois		50	
	James Hemm	25		
12/10	Larrie W. Stalks Civic Association	25		
	Marion Fair		50	
	J.A. Cavanaugh Const.		50	
	Charles Massey	20		
	Alverarado Pullie	25		
	John J. Giblin Assoc.		100	
	Jack Trugman (cash)	15		
	Donald M. Payne	100		
	Al Jordan		50	
	Joyce McBride		50	
12/27	Fred & Joan Waring	75		
	Unknown	50		
	"	50		
	"			100
1/27	Unknown	10		
	"	50		
	"	100		
1/21	John Young III	100		
	Unknown	25		
3/20	Charles Cummings	50		
	Dr. Jackson	300		
	Special Audiences			380
	TOTALS	\$1735	\$3700	\$1980

EXPENSES

BANK CHARGES

10/31	Service Charge		11.21
11/14	Check Order		66.24
11/23	Debit Memo (overdraft)		20
11/30	Service Charge		13
12/20	Debit Memo (\$50 returned check (JM) & \$6 charge)		56
12/30	Service Charge		3.22
3/31	Service Charge		.85
			<hr/> 170.52

CONSULTANTS & PROFESSIONAL FEES

1/21	Frohling & Hanley	1016	55
2/18	Frohling & Hanley	1018	60
3/22	Elizabeth Lawings	1023	354
3/23	Timothy Weeks	1025	350
			<hr/> 819

POSTAGE

10/17	Derek Winans	001	250
11/7	Derek Winans	002	100
1/2	U.S. Post Master	1017	100
			<hr/> 450

OTHER

1/4	Curtis Ducksworth	1012	450
2/22	Curtis Ducksworth	1022	300
3/2	Federal Express	1024	45
?	Curtis Ducksworth	cash	500
			<hr/> 1295

ANNUAL DINNER EXPENSES

11/30	Gateway Hilton	1002	2800
12/1	Gateway Hilton	1003	170.78
12/1	Newark Pen & Pencil	1004	247.20
12/5	Harold Simmons	1005	200
12/10	Carlson Craft	1006	150
12/7	Johnston Letter Press	1007	390
12/9	Richard Sheard	1009	49.70
12/13	Derek Winans		
	(Riemb. Hotel deposit)	1013	300
12/27	Karriem Allah	1014	100
2/18	Rupps flowers	1019	105.50
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			4513.18